ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE I OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 3. DATE OF ORDER (YYMMMDD) 2. DELIVERY ORDER NO. 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY F41608-00-D-0323 **UB81** See Schedule 2003 JUN 19 DOA1 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0700 S3915A Defense Supply Center Columbus 3990 E.Broad St. DCMA PHILADELPHIA P O BOX 11427 (215) 737-3402 8. DELIVERY FOB P.O. Box 16704 DEST Columbus,OH 43216-5010 PHILADELPHIA PA 19111-0427 Cotumbus,Ort + 5216-3016 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda_Conner@dscc.dla.mil X OTHER CRITICALITY: B (See Schedule if other) 9. CONTRACTOR CODE FACILITY CODE 11. MARK IF BUSINESS 03350 10. DELIVER TO FOB POINT BY(Date) See Schedule SMALL 12. DISCOUNT TERMS GE STRUCTURED SERVICES L.P. SUB. OF SMALL DISAD-VANTAGED NAME AND ADDRESS GENERAL ELECTRIC CO. 14000 HORIZON WAY NET 30 days WOMEN-OWNED MOUNT LAUREL NJ 08054-4304 13. MAIL INVOICES TO See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY CODE HQ0337 CODE MARK ALL HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 See Schedule - Do Not Ship to Address in Block 6 PACKAGES AND PAPERS WITH COLUMBUS OH 43218-2266 CONTRACT OR ORDER NUMBER DELIVERY X This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract, TYPE and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. ORDE NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 18. ITEM NO. QUANTITY ORDERED/ ACCEPTED* 19. 21. UNIT SCHEDULE OF SUPPLIES/SERVICE UNIT PRICE AMOUNT Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. TOTAL: 113 24 UNITED TATES OF AMERICA 11741.86 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and 25. TOTAL 29. CONTRACTING/ORDERING DIFFERENCE 28. D.O. VOUCHER NO. 26. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INITIALS 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR PARTIAL FINAL DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 34. CHECK NUMBER 36. I certify this account is correct and proper for payment COMPLETE 35. BILL OF LADING NO PARTIAL · DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER FINAL 37 RECEIVED AT | 38 RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO. 39. DATE RECEIVED (YYMMDD)

CONTINUATION SHEET Order Number: PAGE OF PAGES F41608-00-D-0323-UB81 PAGE OF PAGES 2 7

SECTION B

PR YPC03163000573 NSN 3040-00-099-7198

ITEM DESCRIPTION:

LEVER, REMOTE CONTROL

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 4021T84P01

NOTE DELIVERY ORDER CLINS 0001 & 0002 CROSS-REFERENCES TO CONTRACT ELIN B015AC

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

YPC03163000573 0001 27 EA \$46.00000 \$1242.00

QTY VARIANCE: PLUS 5% MINUS 5% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

0001

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:

UNIT CONT = A2: OPI = O:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

	Order Number:	PAGE	OF PAGES
CONTINUATION SHEET	F41608-00-D-0323-UB81	3	7

SECTION B

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 FEB 29

PARCEL POST ADDRESS:

SW3218

DEF DIST DEPOT SAN DIEGO

2680 WODEN STREET

SAN DIEGO

CA 92136-5491

FREIGHT SHIPPING ADDRESS:

SW3218 DEF DIST DEPOT SAN DIEGO 2680 WODEN STREET

RECEIVING BLDG 3304 SAN DIEGO

CA 92136-5491

NON-MILSTRIP PROJ

PRLI QUANTITY UNIT UNIT PRICE ITEM PR AMOUNT

YPC03163000573 0002 85 EA \$46.00000 \$3910.00 0002

QTY VARIANCE: PLUS 5% MINUS 5%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2004 FEB 29

PARCEL POST/FREIGHT ADDRESS:

CONTINUATION SHEET Order Number: PAGE OF PAGES

F41608-00-D-0323-UB81 4 7

SECTION B

SW3122

DEF DIST DEPOT JACKSONVILLE

BLDG 175 SWAN ROAD

NAS JACKSONVILLE FL 32212-0103

NON-MILSTRIP PROJ

PR NPC03163000601 NSN 4710-00-127-4253

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL

CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 4047T78G01

NOTE DELIVERY ORDER CLIN 0003 CROSS-REFERENCES TO CONTRACT ELIN B021AA

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0003 NPC03163000601 0001 1 EA <u>\$6589.86000</u> <u>\$6589.86</u>

QTY VARIANCE: PLUS 5% MINUS 5%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:

UNIT CONT = DE: OPI = O:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

	Order Number:		OF	PAGES
CONTINUATION SHEET	F41608-00-D-0323-UB81	5	;	7
	GEOGRAM D			

SECTION B

DATED 3029 SUPPLEMENTAL INSTRUCTIONS

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 MAY 31

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP PROJ

REMIT PAYMENT TO:

CONTINUATION SHEET

Order Number:

F41608-00-D-0323-UB81

PAGE 6 PAGES

OF

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at http://DIBBS.dscc.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same

force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the

provision of the individual solicitation/award shall govern.

DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

SECTION D

D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000)

(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.(b) The document(s) shall include the following: (b) The document(s) shall include the following:
Complete MARK FOR including requisition (TCN) number; Order
Number; CLIN; National Stock Number (NSN) or Part Number if
NSN is not available; Quantity; Unit of Issue; and Preparation
for Delivery requirements such as MIL-STD-2073 Coded
Packaging, QUP, and Military Preservation Methods.
(c) In addition for all DIRECT SHIPMENTS to overseas AND
domestic consignees, including shipments to Consolication
and Containerization, the documentation with complete MARK FOR
INFORMATION is to be placed in a water-resistant envelope
securely attached to the outside of the shipping container/
exterior pack. (This paragraph 'c' is not applicable to
shipments to a Government Packing Facility)

D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

//www.dscc.dla.mil/downloads/packaging/dc1636p001.doc

E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)

E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)

- (a) Inspection for compliance with contract requirements will be performed at origin by an authorized Government inspector.
- (b) Inspection prior to shipment will be based on the following:
- (1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and

specification requirements including preparation for delivery.
(2) For CLIN(S) described by manufacturer's name/code and part number,

(i) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and assure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

(ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR may require that evidence be furnished establishing the name and address of the plant

that manufactures each CLIN to assure that a domestic product

is being supplied.
(3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section I of the award) Any deviation from this number shall be cause for rejection of the item.

Note: Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

(c) Inspection Points:

SUPPLIES

() Same as Offeror

Applicable C	CEIN(B).					
(X) Other (Zip Code)	CAGE, Name,	Street	Address,	City,	State	and
2J471 GE STR	UCTURED SVC	S LP		-,		
1299 FOREST	GROVE RD					
VINELAND NJ	08360-2235					
Applicable to	CLIN(s):	ALL				
Applicable to	CLIN(s):					
PACKAGING						
() Same as Applicable to	Offeror CLIN(s):					
() Same as	above					
(X) Other (C Zip Code)	CAGE, Name,	Street	Address,	City,	State	and
87058 MARTEX	PKG INC			_		
1601 N N MILI	L RD					
VINELAND NJ	08360-2235					
Applicable to	CLIN(s): A	ALL	•			
						•
Applicable to	CLIN(s):				··· <u> </u>	
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CONTINUATION SHEET

Order Number:

F41608-00-D-0323-UB81

PAGE OF PAGES 7

7

E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)

Acceptance will be performed by an authorized Government Representative at origin. The point of acceptance will be the point of last inspection before shipment unless otherwise indicated by the offeror.

NOTE: For contracts awarded on F.O.B. Destination basis, contractor must comply with FAR 52.247-48, FOB Destination -Evidence of Shipment, in order for payment to be made prior to receipt of the supplies at destination. Contracts for commercial items awarded under Part 12 procedures must be in accordance with the requirements of 52.212-5.

E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (DEC 1991)

SECTION I

104 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)

111 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (DFARS 252.204-7004) (NOV 2001)

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at http://www.ccr.gov.